Case 18-17044-pmm Doc 53 Filed 06/18/21 Entered 06/18/21 09:21:03 Desc Main Document Page 1 of 2

Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 18-17044-PMM

CHRISTINE T DESHLER 1934 HAROLD AVENUE ALLENTOWN PA 18104 Petition Filed Date: 10/24/2018 341 Hearing Date: 12/11/2018 Confirmation Date: 09/19/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/04/2020	\$539.00	28415	03/13/2020	\$539.00	29151	04/01/2020	\$500.00	17910902963
04/01/2020	\$39.00	17910902964	05/05/2020	\$539.00	00045359	05/26/2020	\$539.00	45770
06/15/2020	\$539.00	46180	07/21/2020	\$539.00	46679	08/24/2020	\$539.00	47357
09/22/2020	\$560.00	47842	10/30/2020	\$560.00	48506	12/07/2020	\$560.00	49136
12/30/2020	\$560.00	49564	02/02/2021	\$560.00	50163	03/23/2021	\$560.00	50742
05/04/2021	\$560.00	52125	06/07/2021	\$560.00	52854			

Total Receipts for the Period: \$8,792.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,720.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$325.56	\$0.00	\$325.56					
2	CARRINGTON MORTGAGE SERVICES LLC »» 002	Mortgage Arrears	\$28,590.40	\$13,189.63	\$15,400.77					
3	SOUTH WHITEHALL TOWNSHIP »» 003	Secured Creditors	\$180.28	\$79.98	\$100.30					
0	MARC KRANSON ESQ	Attorney Fees	\$1,490.00	\$1,490.00	\$0.00					

Case 18-17044-pmm Doc 53 Filed 06/18/21 Entered 06/18/21 09:21:03 Desc Main Document Page 2 of 2

Chapter 13 Case No. 18-17044-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$16,720.00
 Current Monthly Payment:
 \$553.19

 Paid to Claims:
 \$14,759.61
 Arrearages:
 \$1,222.18

 Paid to Trustee:
 \$1,453.23
 Total Plan Base:
 \$33,984.69

Funds on Hand: \$507.16

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.